

United States District Court

DISTRICT OF

JUDGE KENNELLY
MAGISTRATE JUDGE
GERALDINE SOAT BROWNUS ex rel Hickey
PlaintiffSchwartz v.
DefendantAPPLICATION TO PROCEED
WITHOUT PREPAYMENT OF
FEES AND AFFIDAVIT

FILED TICKETED APR - 5 2002

APR 04 2002

MICHAEL W DOBBINS
CLERK, U.S. DISTRICT COURT

02C 2443

I, Hickey Arthur, declare that I am the (check appropriate box) petitioner/plaintiff/movant other

in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC. §1915 I declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief sought in the complaint/petition/motion.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? Yes No (If "No" go to Part 2)If "Yes" state the place of your incarceration PONTIACAre you employed at the institution? NO Do you receive any payment from the institution? \$5.00

Have the institution fill out the Certificate portion of this affidavit and attach a ledger sheet from the institution(s) of your incarceration showing at least the past six months' transactions.

2. Are you currently employed? Yes No

a. If the answer is "Yes" state the amount of your take-home salary or wages and pay period and give the name and address of your employer.

b. If the answer is "No" state the date of your last employment, the amount of your take-home salary or wages and pay period and the name and address of your last employer.

10-15-91 \$500.00 D-D CONSTRUCTION COMPANY
CORAL CITY ILL.

3. In the past 12 twelve months have you received any money from any of the following sources?

- a. Business, profession or other self-employment
- b. Rent payments, interest or dividends
- c. Pensions, annuities or life insurance payments
- d. Disability or workers compensation payments
- e. Gifts or inheritances
- f. Any other sources

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

If the answer to any of the above is "Yes" describe each source of money and state the amount received and what you expect you will continue to receive.

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4. Do you have any cash or checking or savings accounts? Yes No
If "Yes" state the total amount. \$ 296.38
5. Do you own any real estate, stocks, bonds, securities, other financial instruments, automobiles or other valuable property? Yes No
If "Yes" describe the property and state its value.
6. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute to their support.

None

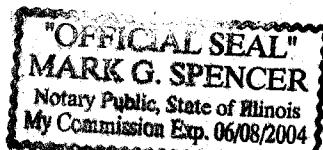
I declare under penalty of perjury that the above information is true and correct.

1-18-02

DATE

Arthur Hickey

SIGNATURE OF APPLICANT



CERTIFICATE

(Incarcerated applicants only)
(To be completed by the institution of incarceration)

I certify that the applicant named herein has the sum of \$ 296.38 as of 1/24/02 on account to his/her credit at (name of institution) Festiva Car Center. I further certify

that the applicant has the following securities to his/her credit: GIA

average balance was \$ GIA I further certify that during the past six months the applicant's

Signed and
Sworn to
this 18th day of
Jan, 2012
on J. dny

1/24/02
DATE

Diane Hall Acct. Tech F.

SIGNATURE OF AUTHORIZED OFFICER

Pontiac Correctional Center
Inmate Trust Fund
Inmate Transaction Statement

4/2002

1:01am

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ORT CRITERIA - Date: Start thru End; Inmate: A87634; Active Status Only? : No; Print Restrictions? :
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions? : Yes; Include Inmate Totals? :
 Yes; Print Balance Errors Only? : No

A87634 Hickey, Arthur D.

Housing Unit: PON-CU-04-18

Source	User	Transaction Type	Batch	Reference #	Description	Amount	Balance
11 Point of Sale	48 60 Commissary	186748 78599			Commissary	-11.95	203.47
11 Point of Sale	26 60 Commissary	193726 79046			Commissary	-22.59	180.88
01 Payroll	18 20 Payroll Adjustment	194118			P/R month of 06/2001	10.00	190.88
001 Point of Sale	5 60 Commissary	200705 79536			Commissary	-15.22	175.66
001 Disbursements	18 90 Medical Co-Pay	200318 Chk #33640			182889 - DOC: Medical Co-Pay	-2.00	173.66
001 Point of Sale	49 60 Commissary	206749 80097			Commissary	-14.68	158.98
001 Point of Sale	15 60 Commissary	214715 80618			Commissary	-16.39	142.59
2001 Point of Sale	28 60 Commissary	220728 81093			Commissary	-11.52	131.07
2001 Payroll	18 20 Payroll Adjustment	222118			P/R month of 07/2001	10.00	141.07
2001 Point of Sale	34 60 Commissary	227734 81582			Commissary	-19.98	121.09
2001 Disbursements	18 90 Medical Co-Pay	232318 Chk #34154			188228 - DOC: Medical Co-Pay	-2.00	119.09
2001 Point of Sale	28 60 Commissary	234728 82126			Commissary	-6.78	112.31
3/2001 Mail Room	29 01 Money Order, Cert or C	235229 227007			Lohraff, Tim	25.00	137.31
7/2001 Mail Room	29 01 Money Order, Cert or C	239229 02261398983			Rhodes, Shunta	25.00	162.31
0/2001 Point of Sale	48 60 Commissary	242748 82727			Commissary	-23.16	139.15
6/2001 Point of Sale	5 60 Commissary	249705 83086			Commissary	-31.48	107.67
13/2001 Point of Sale	28 60 Commissary	256728 83542			Commissary	-38.57	69.10
14/2001 Payroll	18 20 Payroll Adjustment	257118			P/R month of 08/2001	10.00	79.10
17/2001 Disbursements	18 80 Postage	260318 Chk #34516			193029 - DOC: Postage	-.34	78.76
/20/2001 Point of Sale	3 60 Commissary	263703 84038			Commissary	-12.38	66.38
/27/2001 Point of Sale	48 60 Commissary	270748 84609			Commissary	-16.21	50.17
0/04/2001 Point of Sale	28 60 Commissary	277728 85044			Commissary	-12.19	37.98
0/05/2001 Payroll	18 20 Payroll Adjustment	278118			P/R month of 09/2001	10.00	47.98
0/11/2001 Point of Sale	48 60 Commissary	284748 85493			Commissary	-26.56	21.42
10/18/2001 Point of Sale	48 60 Commissary	291748 85974			Commissary	-16.20	5.22
10/25/2001 Point of Sale	48 60 Commissary	298748 86491			Commissary	-5.13	.09
10/29/2001 Mail Room	29 01 Money Order, Cert or C	302229 399998			Commissary	50.00	50.09
10/29/2001 Mail Room	29 01 Money Order, Cert or C	302229 399999			Storm, W.	50.00	100.09
10/29/2001 Mail Room	29 01 Money Order, Cert or C	302229 400000			Storm, W.	50.00	150.09
10/29/2001 Mail Room	29 01 Money Order, Cert or C	302229 400001			Storm, W.	50.00	200.09
10/29/2001 Mail Room	29 01 Money Order, Cert or C	302229 400002			Storm, W.	50.00	250.09
10/29/2001 Mail Room	29 01 Money Order, Cert or C	302229 400003			Storm, W.	50.00	300.09
10/29/2001 Mail Room	29 01 Money Order, Cert or C	302229 400004			Storm, W.	50.00	350.09
10/29/2001 Mail Room	29 01 Money Order, Cert or C	302229 400005			Storm, W.	50.00	400.09
10/29/2001 Mail Room	29 01 Money Order, Cert or C	302229 400006			Storm, W.	50.00	450.09
10/29/2001 Mail Room	28 60 Commissary	312728 87399			Commissary	-34.00	416.09
11/08/2001 Point of Sale	28 60 Commissary	312728 87429			Commissary	1.92	418.01
11/08/2001 Point of Sale	18 20 Payroll Adjustment	313118			P/R month of 10/2001	10.00	428.01
11/09/2001 Payroll	29 01 Money Order, Cert or C	317229 02262571031			Rhodes, Shurta	50.00	478.01
11/13/2001 Mail Room	29 01 Money Order, Cert or C	317229 02261420998			Rhodes, Shurta	25.00	503.01
11/13/2001 Mail Room	5 60 Commissary	319705 87831			Commissary	-26.93	476.08
11/15/2001 Point of Sale	48 60 Commissary	333748 88533			Commissary	-39.56	436.52
11/29/2001 Point of Sale	22 01 Money Order, Cert or C	334222 02262571031			Belongs To B02381	-50.00	386.52
11/30/2001 Mail Room							

Pontiac Correctional Center

Inmate Trust Fund

Inmate Transaction Statement

Date: 1/24/2002

Time: 11:01am

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REPORT CRITERIA - Date: Start thru End; Inmate: A87634; Active Status Only ? : No; Print Restrictions ? : Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance Errors Only ? : No

Inmate: A87634 Hickey, Arthur D.

Housing Unit: PON-CU-04-18

Date	Source	User	Transaction Type	Batch	Reference #	Description	Amount	Balance
12/06/2001	Point of Sale	28	60 Commissary	340728	89046	Commissary	-25.93	360.59
12/13/2001	Point of Sale	45	60 Commissary	347745	89490	Commissary	-14.02	346.57
12/14/2001	Payroll	18	20 Payroll Adjustment	348118		P/R month of 11/2001	10.00	356.57
12/17/2001	Disbursements	18	80 Postage	351318	Chk #36044	211247 - DOC: Postage	-1.02	355.55
12/17/2001	Disbursements	18	80 Postage	351318	Chk #36044	211763 - DOC: Postage	-.68	354.87
12/20/2001	Point of Sale	48	60 Commissary	354748	89981	Commissary	-9.73	345.14
12/27/2001	Point of Sale	48	60 Commissary	361748	90504	Commissary	-4.82	340.32
01/03/2002	Mail Room	29	01 Money Order, Cert or C	003229	271304853	Lohraff, Tim	25.00	365.32
01/03/2002	Mail Room	29	01 Money Order, Cert or C	003229	271304852	Lohraff, Tim	25.00	390.32
01/04/2002	Disbursements	18	81 Legal Postage	004318	Chk #36239	216276 - DOC: Postage	-.34	389.98
01/10/2002	Point of Sale	28	60 Commissary	010728	91151	Commissary	-36.94	353.04
01/11/2002	Payroll	18	20 Payroll Adjustment	011118		P/R month of 12/2001	5.00	358.04
01/17/2002	Point of Sale	32	60 Commissary	017732	91841	Commissary	-35.89	322.15
01/24/2002	Point of Sale	28	60 Commissary	024728	92365	Commissary	-22.27	299.88

Total Inmate Funds:	299.88
Less Funds Held For Orders:	.00
Less Funds Restricted:	3.50
Funds Available:	296.38
Total Furloughs:	.00
Total Voluntary Restitutions:	.00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
01/18/2002	219831	Disb	A87634 PERSONAL PROPERTY	DOC: Postage	\$3.50
Total Restrictions:					\$3.50